

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

A.P.State Audit – Computerization – Sanction of (2) Java Programmers, (1) Data Base Administrator, (1) System Administrator to State Audit Department on contract basis from A.P.T.S for a period of One year and sanction of additional funds for an amount of Rs. Rs.8,64,000/- in relaxation of Treasury Control Orders – Orders - Issued.

FINANCE (ADMN.II)DEPARTMENT

G.O.Rt.No. 2588

Director of State Audit, A.P., Hyderabad Lr.No.4535/U/2011,
dt.25-11-2011 and 09-03-2012.

Read the following

Dated:28-05-2012

ORDER:

In the reference read above, the Director of State Audit has stated that State Audit Department's Website was affected on 26-02-2012 at 3.49 PM by the hackers / Virus, as the result of which the following problems were noticed.

1. The employees were unable to login to the Websites by using their user ID and passwords,. In dv employee master table of database, the Password column having 2200 rows was replaced with the error code 1'OR'1='1. All the passwords h\have been changed to 1'OR'1='1 (Enclosure A). The Database administrator has successfully restored the passwords using the database after a great effort.
2. The operation of the legal module in the website displayed the error page that the page has been affected by the virus ClamAV:JS.Redir-11 and resulted in on retrivation of required date (Enclosure B)

2. Along with the above problems, in the absence of hand holding support to the employees non-fulfillment of requirements of the Web application, the employees of the State Audit Department are reluctant to use the other modules like Audit, Accounts etc., resulting in increasing the manual operations. It is also demoralizing the officers who are monitoring the functionalities of State Audit Department through computers.

3. Further, he stated that the scope of work and financial commitment of the requirement details of Technical Personnel for the State Audit Department is as below:

S.No.	Technical persons needed	Nature of work	Duration	Financial requirement Rs.	Total expenditure per annum
1	Java Programmer (1)	Maintenance of existing modules viz, pensions, audit reports, legal, FMS, appeal modules	Required continuously	18,000/- pm	2,16,000/-
2	Java programmer (1)	Development of new functionalities viz, Budget, personal information system, establishment module etc.	Required continuously	18,000/- pm	2,16,000/-
3	1 Database Administrator	Data analysis, data conflict resolution, managing the data repository	Required continuously	18,000/-pm	2,16,000/-
4	1 System Administrator	User administration, repair for hardware in occasion of hardware failure, Monitor system performance, Creating file systems, installing software, crate a backup and recovery policy, Monitor network communication	Required continuously	18,000/-pm	2,16,000/-
			Total	72,000/-pm	8,64,000/- pa

4. In view of the above circumstances reported by the Director of State Audit, A.P., Hyderabad and Government after careful examination of the proposal, hereby sanction the posts of (2) Java Programmers, (1) Data Base Administrator, (1) System Administrator to State Audit Department on contract basis for a period of one year from A.P.T.S duly following the procedure to avoid serious consequences.

5. Further an amount of Rs.8,64,000/- is sanctioned as additional funds in relaxation of Treasury Control Orders for the financial year 2012-13 for payment of salaries to the above Technical persons who are appointed on contract basis from APTS for the Financial Year 2012-13. The salaries shall be paid through the APTS by way of reimbursement in the following Head of Account.

M.J.H. 2054 – Treasuries and Accounts

M.H.098 - Local Fund Audit

S.H.(01) – Head Quarters Office

280 - Professional services

284 - Other payments

4. The Director of State Audit, A.P., Hyderabad shall take further necessary action and he is requested to regularize the additional expenditure either by way of Re-appropriation or Supplementary Estimates 2012-1013 at the appropriate time

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of State Audit, A.P., Hyderabad.
Managing Director, A.P.T.S., Hyderabad.
SF/Scs.

// FORWARDED:: BY ORDER //

SECTION OFFICER